

Concurrence Sheet

Case Name: Upper Columbia River Site Residential Soil Removal Action

City/State: near Northport, WA

Title:	ECL Staff	ORC Attorney	Unit Manager	ORC Unit Manager	OCE Office Director (Signature)
Name:	Jeff Fowlow	Jennifer MacDonald <i>E. McKenna W. Moon</i>	<i>W. Moon</i>		
Initials:	<i>JF</i>	<i>JM</i>	<i>W. Moon</i>		
Date:	8/6/15	8/6/15	8/6/15		

Enclosed: Action Memorandum for the Upper Columbia River Site Residential Properties Soil Removal near Northport, Stevens County, Washington

RETURN package to ORC (Jennifer MacDonald, x8311) for mailing and filing.
FILE in the Site File (Jeff Fowlow)

Action Memorandum Check Sheet¹

Original to: Records Center (Admin Record)

Coordination with or obtained:	Y/N	Contact Info or Comment:
Acct No. obtained	Y	IP NZ
CERCLIS No. obtained	Y	WAS FN 100 2171
ATSDR coordination	NA	
Community Involvement/Press coordination	Y	Kay Marison
Contracts (ERRS, START)	Y	
Dept of Agriculture (Forest Service lands)	N	NA
Dept of Commerce/National Marine Fisheries (ESA) issues considered		
Dept of Interior (ESA) issues considered		In process
IGCE completed, if required	N	NA
NPL coordination	Y	Monica Tanel
ORC coordination/concurrence	Y	E. MCKENNA / J. MACDONALD
PRP search initiated	Y	Teck
CID coordination	N	NA
Admin Record established		In process
State coordination	Y	John Roland, WDOE
SHPO coordination	Y	
Operations/Hanford Office coordination		In process
Tribal Office coordination	Y	CCT via Monica Tanel
Tribal (cultural and natural resources) issues considered	Y	CCT

Copies to: Lynne Kershner (CERCLIS reporting)
Mike Sibley (ERRS)
Mary Matthews (ER Program file)

¹ This check sheet is **required** for all Action Memos and is to be used as a guide for OSCs and RPMs to ensure proper communication and coordination with various stakeholders. With the exception of ORC, formal concurrence is not required but items should be considered prior to routing an Action Memo for signature. Check sheet should be included with formal signature package.